

City of San Diego PURCHASE ORDER

PO No. | 4500042932

Ship To: Center ID: QUAL

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 Bill To:

QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 **Date:** 07/20/2013

Page 1 of 2

Billing Contact: MICHELE KELLEY

Telephone:

Vendor:

Custom Antenna System Inc 5833 El Cajon Blvd San Diego CA 92115-3741

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DESTINATION Deliver on or before: 06/30/2014

Buyer: Jeffrey Platt

Telephone: 619-235-5723

Vendor ID: 10010105 **Phone:** 619-582-1010

Line#	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Dept Open Dept Open 07/01/2013 - 06/30/2014 To provide repair and parts for Stadium Televisions and cabling.	35,000 EA	USD 1.00	USD 35,000.0
				ST DACE

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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